

Alabama Error Reject Codes



Alabama **Form 40NR** Individual MeF Rejection Codes Tax Year 2012



Alabama Department of Revenue
Income Tax Electronic Filing Center
Publication AL1346 (Rev. 9-12)

	Rule/Validation	Error Category	Severity
AL40NR-000	Software Developer has not been approved for the Alabama E-File Program.	Incorrect Data	Reject
AL40NR-035	If Filing Status is equal to 2 (Married Filing Joint), then Spouse First Name and Last Name must be present and Spouse SSN must be present.	Missing Data	Reject
AL40NR-040	If Filing Status is equal to 3 (Married Filing Separate), then Spouse's SSN (MarriedFilingSeparateSSN element) must be present.	Missing Data	Reject
AL40NR-041	If Filing Status is equal to 3 (Married Filing Separate), then Spouse SSN (Secondary/TaxpayerSSN) must not be present.	Missing Data	Reject
AL40NR-050	Total Alabama Wages, Form 40NR Pg. 1, line 5, Column B (All Sources) must equal the total amount of all State Wages (including Wages Earned Out of State) as reported in Box 16 of the (4) STATE WAGE AND LOCALITY Federal 1040 W-2 (State Wages 1, State Wages 2, State Wages 3 and State Wages 4). Note: plus/minus +/- \$3.00 variance allowance has been added to TotalWagesSalariesTips to allow for rounding errors.	Math Error	Reject
AL40NR-050-01	Total Alabama Wages, Form 40 Pg. 1, line 5, Column C (Alabama Income) must equal the total amount of all State Wages earned in Alabama as reported in Box 16 of the (4) STATE WAGE AND LOCALITY Federal 1040 W-2 (State Wages 1, State Wages 2, State Wages 3 and State Wages 4). Note: plus/minus +/- \$3.00 variance allowance has been added to TotalWagesSalariesTips to allow for rounding errors.	Math Error	Reject
AL40NR-065	Total Income, Form 40NR, Pg. 1, line7 from All Sources must equal lines 5a, 5b, 5c and 6.	Math Error	Reject
AL40NR-065- 01	Total Income, Form 40NR, Pg. 1, line 7 from Alabama Income must equal lines 5a, 5b, 5c and 6.	Math Error	Reject
AL40NR-067	Adjusted Total Income, Form 40NR, Pg. 1, line 9 from All Sources must equal line 7 less line 8.	Math Error	Reject
AL40NR-067-01	Adjusted Total Income, Form 40NR, Pg. 1, line 9 from Alabama Income must equal line 7 less line 8.	Math Error	Reject
AL40NR-075	Adjusted Gross Income, Form 40NR, Pg. 1, line 12 from All Source must equal line 9 less line 11.	Math Error	Reject
AL40NR-075-01	Adjusted Gross Income, Form 40NR, Pg. 1, line 12 from Alabama Income must equal line 9 less line 11.	Math Error	Reject

AL40NR-080	Itemized Deductions/Standard Deduction, Form 40NR, Pg. 1, line 13. If the deductions on the return are itemized (Itemized/Standard Deduction Flag ="I"), this field must equal Total Itemized Deductions reported on AL Schedule A, line 30.	Math Error	Reject
AL40NR-081	Federal Tax Liability Deduction, Form 40NR, Page 1, line 14 must equal amount on FORM 40NR, page 2, Part IV, line 7.	Math Error	Reject
AL40NR-085	Itemized/Standard Deduction Flag : I = Itemized, S= Standard. One or the other must be present.	Missing Data	Reject
AL40NR-090	<p>Personal Exemption, Form 40NR, Pg. 1, line 15 is based on the Filing Status reported in , Form 40NR, Pg. 1, lines 1, 2, 3 or 4. The AL Personal Exemption must equal the exemption amount as defined by one of the following status exemptions multiplied by the percentage on FORM 40NR, page 1, line 10.</p> <ol style="list-style-type: none"> 1. Single \$1500.00 2. Married Filing Jointly \$3000.00 3. Married Filing Separately \$1500.00 4. Head of Family (Household): \$3000.00 	Math Error	Reject
AL40NR-095	Dependent Exemption, Form 40NR, Pg. 1, line 16, must equal the Amount Allowed as reported on Form 40, Pg. 2, Part V, line 4.	Math Error	Reject
AL40NR-100	Total Deductions, Form 40NR, Pg. 1, line 17 must equal the sum of line 13, 14, 15 and 16.	Math Error	Reject
AL40NR-105	Taxable Income, Form 40NR, Pg. 1, line 18 must equal line 12 less line 17 in Column C.	Math Error	Reject
AL40NR-145	Net Tax Due Alabama, Form 40NR, Pg. 1, line 20 must equal line 19a less line 19b.	Math Error	Reject
AL40NR-165	Alabama Income Tax Withheld, Form 40NR, Pg. 1, line 21 must equal total Alabama Income Tax Withheld as reported on the W-2s, W-2gs and 1099Rs.	Math Error	Reject
AL40NR-167	Composite Tax Payments, Form 40NR, Pg. 1, line 23 must equal the amount on Form 40NR, Pg. 2, Part VI, line 7.	Incorrect Data	Reject
AL40NR-170	Total Payments, Form 40NR, pg. 1, line 25 must equal the sum of lines 21, 22, 23 and 24.	Math Error	Reject
AL40NR-173	Adjusted Total Payments, Form 40NR, pg. 1, line 27 must equal line 25 less line 26.	Math Error	Reject
AL40NR-175	Amount You Owe, Form 40NR, pg. 1 line 28 must equal line 20 less line 27, plus line 29.	Math Error	Reject
AL40NR-180	Overpaid, Form 40NR, pg. 1, line 30 must equal line 27 less line 20.	Math Error	Reject

AL40NR-190	Refunded to You, Form 40NR, pg. 1, line 32 must equal line 30 less line 31.	Math Error	Reject
AL40NR-200	Gain or (Loss) from sale of Real Estate, Stocks, Bonds, etc., Form 40NR, Pg. 2, Part I, line 5, Column B (Alabama Schedule D - All Sources) must equal the AGGREGATE amount report as net profit or (loss) from all Alabama Schedule Ds, line 5, Column B.	Math Error	Reject
AL40NR-200- 01	Gain or (Loss) from sale of Real Estate, Stocks, Bonds, etc., Form 40NR, Pg. 2, Part I, line 5, Column C (Alabama Schedule D - Alabama Income) must equal the AGGREGATE amount report as net profit or (loss) from all Alabama Schedule Ds, line 5, Column C.	Math Error	Reject
AL40NR-205	Rents, Royalties, Partnerships, Estates, Trusts, etc., Form 40NR, Pg. 2, Part I, line 6, Column B (Alabama Schedule E - All Sources) must equal the AGGREGATE amount reported as Total Income or (Loss) from all Alabama Schedule E's, line 8, Column B.	Math Error	Reject
AL40NR-205--01	Rents, Royalties, Partnerships, Estates, Trusts, etc., Form 40NR, Pg. 2, Part I, line 6, Column C (Alabama Schedule E - Alabama Income) must equal the AGGREGATE amount reported as Total Income or (Loss) from all Alabama Schedule E's, line 8, Column C.	Math Error	Reject
AL40NR-210	Total Other Income, Form 40NR, Pg. 2, Part I, line 9, Column B must equal the sum of Part I, line 1, 2, 3, 4, 5, 6, 7 and 8 of Column B. This amount must be brought forward to Form 40, Pg. 1, line 6, Column B.	Math Error	Reject
AL40NR-210-01	Total Other Income, Form 40NR, Pg. 2, Part I, line 9, Column C must equal the sum of Part I, line 1, 4, 5, 6, 7 and 8 of Column C. This amount must be brought forward to Form 40, Pg. 1, line 6, Column C.	Math Error	Reject
AL40NR-215	If Other Income, Form 40NR, Pg. 2, Part I, line 8, Columns B and C is present, then Other Income, Form 40, Pg. 2, Part I, line 8 (Nature and Source – Description) must be present.	Missing Data	Reject
AL40NR-235	Moving Expenses - To State, Form 40NR, Pg. 2, Part II, line 3 . If Moving Expense Amount, Form 40NR, Pg. 2, Part II, line 3 is present, then Moving Expenses – "State" must be present and equal to "AL".	Missing Data	Reject
AL40NR-240	Adjustments to Income, Form 40NR, Pg. 2, Part II, line 6, Column B must equal the sum of Part II, line 1, 2, 3, 4 and 5 of Column B.	Math Error	Reject
AL40NR-240-01	Adjustments to Income, Form 40NR, Pg. 2, Part II, line 6, Column C must equal the sum of Part II, line 1, 3, 4 and 5 of Column C.	Math Error	Reject

AL40NR-245	Other Adjustments to Income, Form 40NR, Pg. 2, Part III, line 4, Column B must equal the sum of Part III, lines 1, 2 and 3 of Column B. This amount must be brought forward to Form 40NR, Pg. 1, line 11, Column B.	Math Error	Reject
AL40NR-250	If Amount on Form 40NR, Pg. 1, Line 12 equal 0 – 20,000 then Dependent Exemption must be \$1,000 times number of dependents on Form 40NR, Pg. 2, Part V, line 1b.); if Amount on Form 40NR, Pg. 1, Line 12 equals 20,001 – 100,000, then Dependent Exemption must be \$500 times number of dependents on Form 40NR, Pg. 2, Part V, line 1b; if Amount on Form 40NR, Pg. 1, Line 12 is over 100,000 then must be \$300 times number of dependents on Form 40NR, Pg. 2, Part V, line 1b. (see instructions page 9) Form 40NR, pg. 2, part V, line 1b must never be a negative figure.	Math Error	Reject
AL40NR-255	If Total Number of Dependents Claimed, Form 40NR, Pg. 2, Part V, line 1b is present, then Dependents First Name/Last Name, Form 40NR, Pg. 2, Part V, line 1a (1) must be present and must equal the number claimed on Form 40NR, Pg. 2, Part V, line 1b.	Math Error	Reject
AL40NR-260	If Total Number of Dependents Claimed, Form 40NR, Pg. 2, Part V, line 1b is present then, Dependents Relationship, Form 40NR, Pg. 2, Part V, line 1a(3) must be present.	Math Error	Reject
AL40NR-265	If Total Number of Dependents Claimed, Form 40NR, Pg. 2, Part V, line 1b, is present then, Dependent SSN must be present.	Missing Data	Reject
AL40NR-267	Dependent Exemption Allowable, Form 40NR, Pg. 2, Part V, line 4 must equal Part V, line 2 multiplied by line 3. This amount must be brought forward to Form 40NR, Pg. 1, line 16.	Math Error	Reject
AL40NR-310	If Itemized Deduction Box is checked, Form 40NR, line 13a, then AL Sch A, line 30, must be equal to or greater than zero.	Math Error	Reject
AL40NR-311	AL 40NR, Schedule A (If present), line 21 must equal the sum of lines 4, 9, 14, 18, 19 and 20.	Math Error	Reject
AL40NR-313	AL 40NR, Schedule A, line 3 must equal line 2 multiplied by 4 percent (.04).	Math Error	Reject
AL40NR-314	AL 40NR, Schedule A, line 4 must equal line 1 minus line 3	Math Error	Reject
AL40NR-315	AL 40NR, Schedule A, line 9 must equal the total of lines 5, 6, 7 and 8.	Math Error	Reject
AL40NR-316	AL 40NR, Schedule A, line 14 must equal the total of lines 10a, 10b, 11, 12 and 13.	Math Error	Reject
AL40NR-317	AL 40NR, Schedule A, line 18 must equal the total of lines 15, 16 and 17.	Math Error	Reject

AL40NR-318	AL 40NR, Schedule A, line 24b must equal ten percent (10%) of the amount on Form 40NR, line 12, Column C (Adjusted Gross Income), except when FORM 40NR, line 12 AGI is negative, then line SCH A, line 24b must be zero.	Math Error	Reject
AL40NR-319	AL 40NR, Schedule A, line 24c must equal line 24a minus 24b)	Math Error	Reject
AL40NR-320	AL 40NR, Schedule A, line 27 must equal line 25 plus line 26.	Math Error	Reject
AL40NR-321	AL 40NR, Schedule A, line 28 must equal the amount on Form 40NR, line 12, Column C (Adjusted Gross Income) multiplied by 2 percent (.02), except when FORM 40NR, line 12 AGI is negative, then SCH A, line 28 must be zero.	Math Error	Reject
AL40NR-322	AL 40NR, Schedule A, line 29 must equal line 27 minus line 28.	Math Error	Reject
AL40NR-335	AL 40NR, Schedule A, line 30 must equal the sum of lines 23, 24c and 29.	Math Error	Reject
AL40NR-405	If Direct Debit Indicator is present, then Direct Debit amount must be present and amount must be greater than zero.	Missing Data	Reject
AL40NR-410	If Direct Debit Indicator is present, then state routing number must be present and Account Number must be present.	Missing Data	Reject
AL40NR-413	If Direct Debit Indicator is present, then a Direct Debit Date must be present.	Missing Data	Reject
AL40NR-415	Date for Direct Debit must not be a date before the accepted date of the return.	Incorrect Data	Reject
AL40NR-420	If Direct Debit is present and IsIATTransaction is checked then routing and account information must not be present, nor should Direct Debit Indicator be present. (Only "IsIATTransaction" should be checked)	Incorrect Data	Reject
AL40NR-425	If Direct Deposit is present and IsIATTransaction is checked then routing and account information must not be present, nor should Direct Deposit Indicator be present. (Only "IsIATTransaction" should be checked)	Incorrect Data	Reject
AL40NR-430	One of the following checkboxes must be populated "NotIATTransaction" or "IsIATTransaction"	Missing Data	Reject
AL40Nr-435	If FinancialTransaction/StatePayment/AddendaRecord is populated return will reject- returns with addenda records will not be accepted electronically.	Incorrect Data	Reject
AL40NR-500	The complete Federal Return and all necessary supporting schedules as submitted to the IRS must be transmitted with the return in a XML file.	Missing Document	Reject

AL40NR-900

Duplicate Return on File For SSN/TAXYR. An electronic return is already on file for this taxpayer. The return is being processed by ADOR and no further action is required.

Incorrect Data

Reject

AL40NR-1200

The tax period that you are e-filing is no longer available in MeF. For Corporate and Pass-Through taxes, please paper file this return. For Individual Income and Business Privilege, please file through MAT or paper file.

Incorrect Data

Reject